

19- County of Los Angeles

Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions  
for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012

Successor Agency for the Former Vernon RDA			
Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Agency Total	INDUSTRIAL	INDUSTRIAL RP '99 ANX
RPTTF Beginning Balance	\$0	\$0	\$0
Deposits:			
Secured, Unitary & Unsecured Property Taxes	5,754,340	5,351,158	403,182
Supplemental Property Taxes	45,846	45,620	226
Other Miscellaneous Property Tax Revenues	240,931	221,327	19,604
Deposit totals	6,041,117	5,618,105	423,012
RPTTF Available Balance	6,041,117	5,618,105	423,012
H&S Code 34183 Distributions			
Administrative Fees to County Auditor-Controller	(4,796)	(4,460)	(336)
SB813 Administrative Fees	(7,006)	(6,995)	(11)
City Passthrough Payments	(6,148)	0	(6,148)
County Taxing Entities (CTE) Passthrough Payments	(1,001,459)	(965,131)	(36,328)
Special District Passthrough Payments	(1,688)	0	(1,688)
K-12 School Passthrough Payments - Tax Portion	(9,933)	0	(9,933)
K-12 School Passthrough Payments - Facilities Portion	(13,007)	0	(13,007)
Community College Passthrough Payments - Tax Portion	(1,463)	0	(1,463)
Community College Passthrough Payments - Facilities Portion	(270,590)	(268,973)	(1,617)
County Office of Education - Tax Portion	(81)	0	(81)
County Office of Education - Facilities Portion	(345)	0	(345)
		(1,245,559)	(70,958)
ROPS Enforceable Obligations Payable from Property Taxes	N/A		
Successor Agency Administrative Cost Allowance	N/A		
SCO Invoices for Audit and Oversight	N/A		
H&S Code 34183 Distribution Totals	(1,316,517)		
Residual Balance	TBD		
Residual Property Tax Distributions			
Residual Balance to Cities	0		
Residual Balance to County Taxing Entities	0		
Residual Balance to Special Districts	0		
Residual Balance to K-12 Schools	0		
Residual Balance to Community Colleges	0		
Residual Balance to County Office of Education	0		
Residual Property Tax Distribution Totals	0		
Ending RPTTF Balance	TBD		